

SERIAL 10048 IGA ROOFING INSPECTION, MAINTENANCE, REPAIRS AND REPLACEMENT

DATE OF LAST REVISION: April 19, 2010

CONTRACT END DATE: November 23, 2012

**CONTRACT PERIOD BEGINNING APRIL 19, 2010
ENDING NOVEMBER 23, 2012**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for ROOFING INSPECTION, MAINTENANCE, REPAIRS
AND REPLACEMENT**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the U S Communities Contract #09-5408. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9106601

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

ROOFING REPAIRS SERVICE CONTACTS:

NORMAL BUSINESS HOURS:

THE GARLAND COMPANY

SEAN FLANAGAN (623) 229-9804

DAVE FISCO (602) 751-5200

EMERGENCIES:

PROGRESSIVE ROOFING

TONY CABESERA (602) 697-4922

**MASTER AGREEMENT
(CONTRACT)**

PAGE 1 OF 1

DATE: November 30, 2009

MASTER AGREEMENT

OWNER: COBB COUNTY BOARD OF COMMISSIONERS
100 CHEROKEE STREET
MARIETTA, GEORGIA 30060

CONTRACTOR: CONTRACTOR NAME: THE GARLAND COMPANY, INC.-GARLAND / DBS, LLC
ADDRESS: 3800 EAST 91ST STREET, CLEVELAND, OHIO 44105

WORK: **ROOFING SUPPLIES AND RELATED PRODUCTS AND SERVICES:** The undersigned parties understand and agree to comply with and be bound by the entire contents of Sealed Bid #09-5408: ROOFING SUPPLIES AND RELATED PRODUCTS AND SERVICES' PROJECT MANUAL (aka, the Contractor's Bid Proposal submitted June 4, 2009) which is incorporated here in by reference. Contractor understands and agrees that the bonds and insurance required by the Project Manual are to be kept current at all times through the length of each term and for 90 Days following completion of each term. Bonds and insurance must be renewed and presented to the owner at the time of each renewal term if Owner chooses to renew. Bonds and insurance shall be written by a firm acceptable to the Owner as specified in the Project Manual.

TERM: ✓ November 24, 2009 to November 23, 2012, with full renewal options per the Project Manual. Owner shall exercise renewal options by issuance and delivery to Contractor of a written notice to renew this Agreement.

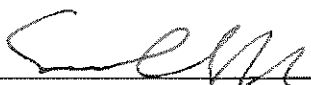
PROJECT: **ROOFING SUPPLIES AND RELATED PRODUCTS AND SERVICES** in accordance with the Project Manual.

PRICE: Prices as stated for all schedules included in the Project Manual.

BILLING: All original invoices shall be submitted directly to the Cobb County Finance Department. Invoices shall bill only for Work completed during the period covered by the invoice and shall clearly identify such work in accordance with invoicing guidelines in the Project Manual.

IN WITNESS WHEREOF, this Agreement has been executed by Owner and accepted by Contractor to be effective as of the date first above written.

Cobb County Board of Commissioners
100 Cherokee Street
Marietta, Ga. 30060


Samuel S. Olens, Chairman

Date: Dec. 8, 2009

Garland / DBS, LLC
East 91st Street
Cleveland, Ohio 44105


David M. Sokol, President

Date: 12/04/09

Federal Tax ID Number: 27-0288466

APPROVED AS TO FORM


COUNTY ATTORNEY'S OFFICE

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

11-24-09 KK